



TABLE TOP
TELEPHONE COMPANY, INC.

June 28, 2017

Via ECFS:

Ms. Marlene H. Dortch
Office of Secretary
Federal Communications Commission
445 12th Street, SW
Room TW-A325
Washington, DC 20554

Re: WC Docket No. 14-58, 10-90 & 11-42 Annual §54.313/54.422 Report of High-Cost and Low Income Recipient, Form 481

Dear Ms. Dortch:

Enclosed herein is the annual report for Table Top Telephone Company, Inc., Study Area Code 453334 pursuant to §54.313/54.422 of the Commission's rules.

Please treat certain sections of this filing as confidential – Subject to Protective Order in WC Docket Nos. 10-90, 07-135, 05-337, 03-109, 14-58, CC Docket Nos. 01-92, 96-45, GN Docket No. 09-51, WT Docket No. 10-208, before the Federal Communications Commission.

Please contact Dan Douglas with any questions at:

Phone: 559-868-6395
Email: dand@ponderosatel.com

Sincerely,

Matthew J. Boos
Secretary-Treasurer

Enclosures

Copies to:

Universal Service Administrative Company
Electronic Filing
Washington, DC 20036

Arizona Corporation Commission
Docket Control Center
1200 West Washington Street
Phoenix, Arizona 85007

Mr. Russell Begaye, President
Navajo Nation
P.O. Box 9000
Window Rock, AZ 86515-9000

P.O. Box 21
O'Neals, CA 93645
(t) 559.868.6000
(f) 559.868.3404

www.tabletoptelephone.com

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	453334
<015>	Study Area Name	TABLE TOP TEL CO
<020>	Program Year	2018
<030>	Contact Name: Person USAC should contact with questions about this data	Dan Douglas
<035>	Contact Telephone Number: Number of the person identified in data line <030>	5598686395 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	dand@ponderosatel.com
	Form Type	54.313 and 54.422

<010>	Study Area Code	453334
<015>	Study Area Name	TABLE TOP TEL CO
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<030>	Contact Name - Person USAC should contact regarding this data	Dan Douglas
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<039>	Contact Email Address - Email Address of person identified in data line <030>	dand@ponderosatel.com

No

**(300) Unfulfilled Service Request
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010>	Study Area Code	453334
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<039>	Contact Email Address - Email Address of person identified in data line <030>	dand@ponderosatel.com

<300> Unfulfilled service request (voice)

0

<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband)

0

<330> Detail on attempts (broadband)

Name of Attached Document

<010>	Study Area Code	453334
<015>	Study Area Name	TABLE TOP TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Dan Douglas
<035>	Contact Telephone Number - Number of person identified in data line <030>	5598686395 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dand@ponderosatel.com
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed voice	
<410>	Complaints per 1000 customers for fixed voice	0 . 31
<420>	Complaints per 1000 customers for mobile voice	
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed broadband	
<440>	Complaints per 1000 customers for fixed broadband	0 . 0
<450>	Complaints per 1000 customers for mobile broadband	

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<039>	Contact Email Address - Email Address of person identified in data line <030>	dand@ponderosatel.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
453334az510.pdf		
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	
<515>	Certify compliance with applicable minimum service standards	

(600) Functionality in Emergency Situations		FCC Form 481
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
		July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	dand@ponderosatel.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	453334az610.pdf

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July 2013

OMB Control No. 3060-0986/OMB Control No. 3060-0819

OMB Control No. 3060-0986/OMB Control No. 3060-0819

<039> Contact Email Address - Email Address of person identified in data line <030> dand@ponderosatel.com

<702> Single State-wide Residential Local Service Charge

1/1/2017

[illegible]

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-- See attached worksheet --

**(800) Operating Companies
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	dand@ponderosatel.com
<810>	Reporting Carrier	Table Top Telephone Company, Inc.
<811>	Holding Company	Ponderosa Communications, Inc.
<812>	Operating Company	Table Top Telephone Company, Inc.

[illegible]

**(900) Tribal Lands Reporting
Data Collection Form**

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 July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	dand@ponderosatel.com

 <900> Does the filing entity offer tribal land services? (Y/N) Yes

<910> Tribal Land(s) on which ETC Serves

 Navajo Nation
 Navajo and Hopi Indian Relocation New Lands

<920> Tribal Government Engagement Obligation

453334az920.pdf

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

**(1000) Voice and Broadband Service Rate Comparability
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<1000> Voice services rate comparability certification Yes

<1010> Attach detailed description for voice services rate comparability compliance

Name of Attached Document

<1020> Broadband comparability certification Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1030> Attach detailed description for broadband comparability compliance

Name of Attached Document

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

FCC Form 481

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July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	dand@ponderosatel.com

<1100> Certify whether terrestrial backhaul options exist (Y/N)

Yes

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

(1200) Terms and Condition for Lifeline Customers
Lifeline
Data Collection Form

FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	dand@ponderosatel.com

453334az1210.pdf

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP <http://www.tabletoptelephone.com>

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- | | | |
|--------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| <1221> | Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, | <input checked="" type="checkbox"/> |
| <1222> | Details on the number of minutes provided as part of the plan, | <input checked="" type="checkbox"/> |
| <1223> | Additional charges for toll calls, and rates for each such plan. | <input checked="" type="checkbox"/> |

(2005) Price Cap Carrier Additional Documentation

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

July 2013

<010>	Study Area Code	453334
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Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2011> 3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.
- <2022> Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.
- <2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2024A> Round 2 Recipient of Incremental Support?
- <2024B> Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2025A> Round 2 Recipient of Incremental Support?
- <2025B> Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).
- <2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

Name of Attached Document Listing
Required Information

Name of Attached Document Listing
Required Information

(2005) Price Cap Carrier Additional Documentation

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

July 2013

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

Name of Attached Document Listing
Required Information

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)

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Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)	Yes - Attach Certification	
(3010A)	Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}		453334az3010b.pdf
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	No - No New Community Anchors	
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
	Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:		
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		<input checked="" type="checkbox"/>
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input checked="" type="checkbox"/>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	453334az3017.pdf
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)	<input type="radio"/> <input type="radio"/>
	If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:		
(3019)	Either a copy of their audited financial statement; or		<input type="checkbox"/>
(3020)	(2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input type="checkbox"/>
(3021)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3022)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input type="checkbox"/>
(3023)	Underlying information subjected to a review by an independent certified public accountant		<input type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	

(3005) Rate Of Return Carrier Additional Documentation (Continued)

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

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<039>	Contact Email Address - Email Address of person identified in data line <030>	dand@ponderosatel.com

Financial Data Summary

(3027) Revenue	9834236
(3028) Operating Expenses	7246590
(3029) Net Income	565317
(3030) Telephone Plant In Service(TPIS)	56597589
(3031) Total Assets	28356796
(3032) Total Debt	10024800
(3033) Total Equity	14516465
(3034) Dividends	440000

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4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission’s public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Name of Attached Document Listing Required Information

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

Name of Attached Document Listing Required Information

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.

Name of Attached Document Listing Required Information

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: TABLE TOP TEL CO	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/29/2017
Printed name of Authorized Officer: Matthew Boos	
Title or position of Authorized Officer: Secretary	
Telephone number of Authorized Officer: 5598686322 ext.	
Study Area Code of Reporting Carrier: 453334	Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
-----------------------------------------------------------------------	----------------------------------------------------------------------------------

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TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	
Name of Authorized Agent Firm:	
Signature of Authorized Agent or Employee of Agent:	Date:
Name of Authorized Agent Employee:	
Title or position of Authorized Agent or Employee of Agent	
Telephone number of Authorized Agent or Employee of Agent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

(700) Price Offerings including Voice Rate Data Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---------------------------------------------------------------------------------------	----------------------------------------------------------------------------------

July 2013

<701>	Residential Local Service Charge Effective Date	1/1/2017
<702>	Single State-wide Residential Local Service Charge	

[illegible]

**(710) Broadband Price Offerings
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

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<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	AZ	Aguila	55.0	0.0	55.0	10.0	1.0	999999.0	Other, no action taken
	AZ	Aguila	105.0	0.0	105.0	10.0	10.0	999999.0	Other, no action taken
	AZ	Aguila	65.0	0.0	65.0	12.0	1.0	999999.0	Other, no action taken
	AZ	Aguila	70.0	0.0	70.0	12.0	1.5	999999.0	Other, no action taken
	AZ	Aguila	65.0	0.0	65.0	15.0	1.0	999999.0	Other, no action taken
	AZ	Aguila	75.0	0.0	75.0	15.0	3.0	999999.0	Other, no action taken
	AZ	Aguila	80.95	0.0	80.95	18.0	3.0	999999.0	Other, no action taken
	AZ	Aguila	80.95	0.0	80.95	18.0	5.0	999999.0	Other, no action taken
	AZ	Aguila	84.95	0.0	84.95	24.0	5.0	999999.0	Other, no action taken
	AZ	Aguila	90.95	0.0	90.95	25.0	3.0	999999.0	Other, no action taken
	AZ	Aguila	90.95	0.0	90.95	25.0	5.0	999999.0	Other, no action taken
	AZ	Aguila	174.0	0.0	174.0	50.0	5.0	999999.0	Other, no action taken
	AZ	Aguila	154.95	0.0	154.95	50.0	20.0	999999.0	Other, no action taken
	AZ	Ajo	55.0	0.0	55.0	10.0	1.0	999999.0	Other, no action taken
	AZ	Ajo	105.0	0.0	105.0	10.0	10.0	999999.0	Other, no action taken
	AZ	Ajo	65.0	0.0	65.0	12.0	1.0	999999.0	Other, no action taken
	AZ	Ajo	70.0	0.0	70.0	12.0	1.5	999999.0	Other, no action taken
	AZ	Ajo	65.0	0.0	65.0	15.0	1.0	999999.0	Other, no action taken
	AZ	Ajo	75.0	0.0	75.0	15.0	3.0	999999.0	Other, no action taken
	AZ	Ajo	80.95	0.0	80.95	18.0	3.0	999999.0	Other, no action taken
	AZ	Ajo	80.95	0.0	80.95	18.0	5.0	999999.0	Other, no action taken

**(710) Broadband Price Offerings
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	453334
<015>	Study Area Name	TABLE TOP TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Dan Douglas
<035>	Contact Telephone Number - Number of person identified in data line <030>	5598686395 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dand@ponderosatel.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	AZ	Ajo	84.95	0.0	84.95	24.0	5.0	999999.0	Other, no action taken
	AZ	Ajo	90.95	0.0	90.95	25.0	3.0	999999.0	Other, no action taken
	AZ	Ajo	90.95	0.0	90.95	25.0	5.0	999999.0	Other, no action taken
	AZ	Ajo	174.0	0.0	174.0	50.0	5.0	999999.0	Other, no action taken
	AZ	Ajo	154.95	0.0	154.95	50.0	20.0	999999.0	Other, no action taken
	AZ	Bagdad	55.0	0.0	55.0	10.0	1.0	999999.0	Other, no action taken
	AZ	Bagdad	105.0	0.0	105.0	10.0	10.0	999999.0	Other, no action taken
	AZ	Bagdad	65.0	0.0	65.0	12.0	1.0	999999.0	Other, no action taken
	AZ	Bagdad	70.0	0.0	70.0	12.0	1.5	999999.0	Other, no action taken
	AZ	Bagdad	65.0	0.0	65.0	15.0	1.0	999999.0	Other, no action taken
	AZ	Bagdad	75.0	0.0	75.0	15.0	3.0	999999.0	Other, no action taken
	AZ	Bagdad	80.95	0.0	80.95	18.0	3.0	999999.0	Other, no action taken
	AZ	Bagdad	80.95	0.0	80.95	18.0	5.0	999999.0	Other, no action taken
	AZ	Bagdad	84.95	0.0	84.95	24.0	5.0	999999.0	Other, no action taken
	AZ	Bagdad	90.95	0.0	90.95	25.0	3.0	999999.0	Other, no action taken
	AZ	Bagdad	90.95	0.0	90.95	25.0	5.0	999999.0	Other, no action taken
	AZ	Bagdad	174.0	0.0	174.0	50.0	5.0	999999.0	Other, no action taken
	AZ	Bagdad	154.95	0.0	154.95	50.0	20.0	999999.0	Other, no action taken
	AZ	Inscription Canyon	55.0	0.0	55.0	10.0	1.0	999999.0	Other, no action taken
	AZ	Inscription Canyon	105.0	0.0	105.0	10.0	10.0	999999.0	Other, no action taken
	AZ	Inscription Canyon	65.0	0.0	65.0	12.0	1.0	999999.0	Other, no action taken

**(710) Broadband Price Offerings
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	453334
<015>	Study Area Name	TABLE TOP TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Dan Douglas
<035>	Contact Telephone Number - Number of person identified in data line <030>	5598686395 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dand@ponderosatel.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	AZ	Inscription Canyon	70.0	0.0	70.0	12.0	1.5	999999.0	Other, no action taken
	AZ	Inscription Canyon	65.0	0.0	65.0	15.0	1.0	999999.0	Other, no action taken
	AZ	Inscription Canyon	75.0	0.0	75.0	15.0	3.0	999999.0	Other, no action taken
	AZ	Inscription Canyon	80.95	0.0	80.95	18.0	3.0	999999.0	Other, no action taken
	AZ	Inscription Canyon	80.95	0.0	80.95	18.0	5.0	999999.0	Other, no action taken
	AZ	Inscription Canyon	84.95	0.0	84.95	24.0	5.0	999999.0	Other, no action taken
	AZ	Inscription Canyon	90.95	0.0	90.95	25.0	3.0	999999.0	Other, no action taken
	AZ	Inscription Canyon	90.95	0.0	90.95	25.0	5.0	999999.0	Other, no action taken
	AZ	Inscription Canyon	174.0	0.0	174.0	50.0	5.0	999999.0	Other, no action taken
	AZ	Inscription Canyon	154.95	0.0	154.95	50.0	20.0	999999.0	Other, no action taken
	AZ	Seligman	55.0	0.0	55.0	10.0	1.0	999999.0	Other, no action taken
	AZ	Seligman	105.0	0.0	105.0	10.0	10.0	999999.0	Other, no action taken
	AZ	Seligman	65.0	0.0	65.0	12.0	1.0	999999.0	Other, no action taken
	AZ	Seligman	70.0	0.0	70.0	12.0	1.5	999999.0	Other, no action taken
	AZ	Seligman	65.0	0.0	65.0	15.0	1.0	999999.0	Other, no action taken
	AZ	Seligman	75.0	0.0	75.0	15.0	3.0	999999.0	Other, no action taken
	AZ	Seligman	80.95	0.0	80.95	18.0	3.0	999999.0	Other, no action taken
	AZ	Seligman	80.95	0.0	80.95	18.0	5.0	999999.0	Other, no action taken
	AZ	Seligman	84.95	0.0	84.95	24.0	5.0	999999.0	Other, no action taken
	AZ	Seligman	90.95	0.0	90.95	25.0	3.0	999999.0	Other, no action taken
	AZ	Seligman	90.95	0.0	90.95	25.0	5.0	999999.0	Other, no action taken

**(710) Broadband Price Offerings
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	453334
<015>	Study Area Name	TABLE TOP TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Dan Douglas
<035>	Contact Telephone Number - Number of person identified in data line <030>	5598686395 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dand@ponderosatel.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	AZ	Seligman	174.0	0.0	174.0	50.0	5.0	999999.0	Other, no action taken
	AZ	Seligman	154.95	0.0	154.95	50.0	20.0	999999.0	Other, no action taken
	AZ	Sanders	55.0	0.0	55.0	10.0	1.0	999999.0	Other, no action taken
	AZ	Sanders	105.0	0.0	105.0	10.0	10.0	999999.0	Other, no action taken
	AZ	Sanders	67.0	0.0	67.0	12.0	1.0	999999.0	Other, no action taken
	AZ	Sanders	72.0	0.0	72.0	12.0	1.5	999999.0	Other, no action taken
	AZ	Sanders	65.0	0.0	65.0	15.0	1.0	999999.0	Other, no action taken
	AZ	Sanders	77.0	0.0	77.0	15.0	3.0	999999.0	Other, no action taken
	AZ	Sanders	82.95	0.0	82.95	18.0	3.0	999999.0	Other, no action taken
	AZ	Sanders	82.95	0.0	82.95	18.0	5.0	999999.0	Other, no action taken
	AZ	Sanders	84.95	0.0	84.95	24.0	5.0	999999.0	Other, no action taken
	AZ	Sanders	92.95	0.0	92.95	25.0	3.0	999999.0	Other, no action taken
	AZ	Sanders	92.95	0.0	92.95	25.0	5.0	999999.0	Other, no action taken
	AZ	Sanders	174.0	0.0	174.0	50.0	5.0	999999.0	Other, no action taken
	AZ	Sanders	154.95	0.0	154.95	50.0	20.0	999999.0	Other, no action taken
	AZ	Aguila	44.0	0.0	44.0	3.0	0.912	999999.0	Other, no action taken
	AZ	Ajo	44.0	0.0	44.0	3.0	0.912	999999.0	Other, no action taken
	AZ	Bagdad	44.0	0.0	44.0	3.0	0.912	999999.0	Other, no action taken
	AZ	Inscription Canyon	44.0	0.0	44.0	3.0	0.912	999999.0	Other, no action taken
	AZ	Seligman	44.0	0.0	44.0	3.0	0.912	999999.0	Other, no action taken
	AZ	Sanders	46.0	0.0	46.0	3.0	0.912	999999.0	Other, no action taken

(710) Broadband Price Offerings Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
-----------------------------------------------------------------------	----------------------------------------------------------------------------------

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	453334
<015>	Study Area Name	TABLE TOP TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Dan Douglas
<035>	Contact Telephone Number - Number of person identified in data line <030>	5598686395 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dand@ponderosatel.com

[illegible]

(800) Operating Companies Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
-----------------------------------------------------------------	----------------------------------------------------------------------------------

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

[illegible]

Form 481, Section 500 Service Quality Standards & Consumer Protection Rules Compliance
Sub-Section 510 Narrative (Voice)

Service Quality Standards

Table Top Telephone Company, Inc. ("Table Top") is committed to providing the highest quality service to its subscribers and makes every reasonable effort to comply with applicable service quality standards in accordance with Arizona Corporation Commission Rules.

Consumer Protection

Table Top, complies with the requirements of 47 CFR Part 64 Subpart U, Customer Proprietary Network Information and the Federal Trade Commission's ("FTC") Red Flag Rules 16 C.F.R. §681 to prevent identity theft. A manual for each of those programs is in place and is part of the employees' handbook. All company employees are required to sign and acknowledge that they have completed CPNI and Red Flag training and understand obligations to adherence of applicable rules. Table Top has not experienced any CPNI breaches in the year ending 2016.

Form 481, Section 500 Service Quality Standards & Consumer Protection Rules Compliance
Sub-Section 510 Narrative (Broadband)

Service Quality Standards

Table Top Telephone Company, Inc. ("Table Top") is committed to providing the highest quality service to its subscribers and makes every reasonable effort to comply with applicable service quality standards in accordance with State and Federal Rules.

Consumer Protection

Pursuant to 47 C.F.R. § 54.313(a)(5) and or 47 C.F.R. § 54.422(b)(3) Table Top is in compliance with applicable FCC Service Quality Standards and Consumer Protection Rules.

Table Top also outlines its rates, terms, and conditions under which Table Top offers Broadband service in NECA Tariff #5 to Internet Service Providers ("ISP"). The Tariff explains customer rights and obligations, customer service, dispute resolution, deposits, billing and payment options, disconnection of service as well as cancellation of service options. Public inspection of NECA Tariff #5 can be found on NECA's website. Retail DSL rates, terms, and conditions for retail services are provided by the ISP.

Table Top Telephone Company, Inc. 453334

Form 481, Section 600 Functionality in Emergency Situations
Sub-Section 610 Narrative (Voice)

CONFIDENTIAL

LINE 610 REDACTED FOR PUBLIC INSPECTION

6-29-17

Table Top Telephone Company, Inc., 453334

Form 481, Section 900 Tribal Lands Reporting
Sub-Sections 920 – 923 Tribal Government Engagement
Obligation

Sub-Sections 924 – 928 Rights of way processes, land use
permitting, facilities siting, environmental and cultural
preservation review processes

Sub-Section 929 Tribal Business and Licensing requirements

LINES 920 - 929 REDACTED FOR PUBLIC INSPECTION

TABLE TOP TELEPHONE COMPANY, INC.

5th Revised Sheet No. 46

ARIZONA CORPORATION COMMISSION

Cancels 4th Revised Sheet No. 46

TRIBAL LINK UP

1. GENERAL

Applicable to all residential customers of the Company on qualifying Tribal lands who apply for basic residential service, and meet the eligibility requirements detailed below.

2. DESCRIPTION

A. Tribal Linkup

Tribal Land Residents who qualify for the Federal Communication Commission's Tribal Link Up receive a 100% reduction, up to \$100.00 on access line service charges to connect service at a new address. The discount applies on a single line at the principal place of residence for the applicant.

Eligible charges include any charges customarily assessed to connect the subscriber to the network, including line extension charges, zone charges, and special construction charges.

(C)
|
(C)

3. ELIGIBILITY REQUIREMENTS

A. An applicant must be a resident on qualifying Tribal lands and meet all of the following criteria in order to qualify for Tribal Link Up.

1. The applicant must meet the same eligibility requirements that apply under Section 3 - Eligibility Requirements of the Lifeline tariff.
2. The customer must sign under penalty of perjury, a document certifying:
 - a. He/she is receiving benefits from one of the programs in A.1 Above or he/she has household income that is at or below 135% of the Federal Poverty Guidelines.

(T)

TABLE TOP TELEPHONE COMPANY, INC.

6th Revised Sheet No. 46a

ARIZONA CORPORATION COMMISSION

Cancels 5th Revised Sheet No. 46a

TRIBAL LINK UP (Cont'd)

3. **ELIGIBILITY REQUIREMENTS** (Cont'd)

A. Cont'd

2. (Cont'd)

- b. The Name of the program from which they are receiving benefits or provide documents that prove their household income is at or below 135% of the Federal Poverty Guidelines (from list in Section 3 – Eligibility Requirements of the Lifeline tariff.)
- c. That he/she will notify the company if he/she no longer participates in the program named in b. preceding or their household income increases above 135% of the Federal Poverty Guidelines.

The Company will re-certify a customer's continuing eligibility on an annual basis. Records will be maintained by the Company in accordance with FCC Lifeline Order.

(C)
(C)

- 3. The premises at which their residential service is requested is the applicant's principal place of residence.
 - 4. There is only one telephone line serving the residential premises. The residential premises shall consist of that portion of an individual house or building or one flat or apartment occupied by a single family or individuals functioning as one domestic unit.
 - 5. A customer is not eligible for Tribal Link Up from the Company if he/she is currently receiving Lifeline or Tribal Link Up credit for service provided by another Eligible Telecommunications Carrier.
 - 6. Tribal Link Up applicants must meet the Tribal Lifeline requirements noted in this tariff in the following Lifeline section.
- B. Tribal Link Up will not be furnished on a Foreign Exchange (FEX) basis.
- C. Consumers shall be allowed to receive benefit under the Tribal Link Up Program for a second or subsequent time only for a principal place of residence with an address different from the residential address at which the Tribal Link Up assistance was previously provided.

Docket No. _____

Matthew J. Boos, Secretary
600 N. Second Avenue
Ajo, AZ 85321

Issued:
Effective:

November 2, 2016
December 2, 2016

TABLE TOP TELEPHONE COMPANY, INC.

3rd Revised Sheet No. 46b

ARIZONA CORPORATION COMMISSION Cancels 2nd Revised Sheet No. 46b

LIFELINE

1. GENERAL

Applicable to qualifying low-income subscribers to single party residential service of the Company. Residents of Tribal Lands can also qualify for the Federal portion of the Lifeline program based on terms and conditions for Tribal Lands.

2. RATES

- A. Lifeline is a reduction or credit in the local service charges normally paid by qualifying low-income consumers. The reduction to the normal residential one-party rates are as follows: (T)

<u>Residential Access Lines</u>	<u>Monthly Credit or Discount</u>
Federal Lifeline Support Credit:	\$ 9.25
(includes Federal End User Common Line Credit of \$6.50 and remainder \$2.75 credit covers basic service)	

The credit is from the normal residential one-party service subscribed to by the consumer. The Federal lifeline support credit shall be used to waive the consumer's Federal End-User Common Line Charge or Subscriber Line Charge.

In no case will the discount exceed the rate charged for the service subscribed to by each individual.

- B. The following services are included:

1. Single party, voice grade access to the Public Switched Network
2. Access to emergency services
3. Local usage with no additional charges to end users (C)
(D)
(D)
4. Toll Blocking (T)

C. Tribal Lifeline

1. Tribal lifeline will consist of up to an additional \$25 per month, per primary residential connection for each qualifying low-income individual living on qualifying tribal lands.
2. Tribal Lifeline benefits apply to the primary local residential access line. The additional Federal Lifeline support will be provided to reduce the qualifying customer's basic monthly service rate to \$0.00 per month.

Docket No. _____

Matthew J. Boos, Secretary
600 N. Second Avenue
Ajo, AZ 85321

Issued: November 2, 2016
Effective: December 2, 2016

TABLE TOP TELEPHONE COMPANY, INC.

ARIZONA CORPORATION COMMISSION 6th Revised Sheet No. 46c
Cancels 5th Revised Sheet No. 46c

LIFELINE (Cont'd)

3. ELIGIBILITY REQUIREMENTS

A. An applicant must meet all of the following criteria in order to qualify for Lifeline Service:

1. To qualify for Lifeline the consumer must participate in one of the following programs:

- a. Medicaid
- b. Food stamps, or Supplemental Nutrition Assistance Program (SNAP)
- c. Supplemental Security Income (SSI)
- d. Federal Public Housing Assistance (Section 8)

(D)
|
(D)
(C)
(D)

e. Veterans and Survivors Pension Benefit

or,

Have household income that is at or below 135% of the Federal Poverty Guidelines.

2. The customer must sign under penalty of perjury, a document certifying:

- a. He/she is receiving benefits from one of the programs in 3.A.1 above or he/she has household income that is at or below 135% of the Federal Poverty Guidelines.
- b. He/she must provide the name of the program from which they are receiving benefits or provide supporting documents showing their household income is at or below 135% of Federal Poverty Guidelines. The supporting documents must be one of the following: 1) Prior year's state, federal, or tribal tax return; 2) Current income statements from an employer or paycheck stub; 3) A Social Security statement of benefits; 4) A Veterans Administration statement of benefits; 5) A retirement/pension statement of benefits; 6) An Unemployment/Workman's Compensation statement of benefits; 7) Bureau of Indian Affairs (BIA) general assistance program; 8) A divorce decree or child support document. If you choose to submit anything other than the prior year's income tax return, you must then present three consecutive month's of the alternate supporting documentation selected that is within the most recent twelve consecutive months.

(D)
(D)

Docket No. _____

Matthew J. Boos, Secretary
600 N. Second Avenue
Ajo, AZ 85321

Issued: November 2, 2016
Effective: December 2, 2016

TABLE TOP TELEPHONE COMPANY, INC.

4th Revised Sheet No. 46d

ARIZONA CORPORATION COMMISSION Cancels 3rd Revised Sheet No. 46d

LIFELINE (Cont'd)

3. ELIGIBILITY REQUIREMENTS (Cont'd)

A. (Cont'd)

- c. That he/she will notify the company if he/she no longer participates in the programs named in A.1. preceding or if their household income increases above 135% of the Federal Poverty Guidelines.

The Company will re-certify a customer's continuing eligibility on an annual basis. Records will be maintained by the Company in accordance with FCC Lifeline Order.

(C)
(C)

3. The premises at which the residential service is requested is the applicant's principal place of residence.
4. Only one Lifeline service is available per household. A household is defined, for purposes of the Lifeline program, as any individual or group of individuals who live together at the same address and share income and expenses.

A customer is not eligible for Lifeline from the Company if he/she is currently receiving Lifeline or Tribal Link Up credit for service provided by another Eligible Telecommunications Carrier.

5. Tribal Lifeline

- 5.1 Residents of tribal lands who qualify for Lifeline based on the requirements listed below are eligible for the Tribal Lifeline benefit if they participate in one or more of the following programs or meet the Traditional lifeline eligibility requirements listed above.

- a. Bureau of Indian Affairs (BIA) general assistance program,
- b. Tribally administered Temporary Assistance for Needy Families block grant program,
- c. Head Start programs (only those meeting its income-qualifying standard),
- d. Food Distribution program on Indian Reservations (FDPIR)

Docket No. _____

Matthew J. Boos, Secretary
600 N. Second Avenue
Ajo, AZ 85321

Issued: November 2, 2016
Effective: December 2, 2016

TABLE TOP TELEPHONE COMPANY, INC.

2nd Revised Sheet No. 46e

ARIZONA CORPORATION COMMISSION

Cancels 1st Revised Sheet No. 46e

LIFELINE (Cont'd)

3. ELIGIBILITY REQUIREMENTS (Cont'd)

5. Tribal Lifeline (Cont'd)

5.2 The customer must sign, under penalty of perjury a document certifying that such customer receives benefits from at least one of the programs above, or has household income that is at or below 135% of the Federal Poverty Guidelines, and lives within a qualifying area. In addition, the customer must also agree to notify the Company if that customer ceases to participate in the qualifying program or their household income has increased above 135% of the Federal Poverty Guidelines.

- B. Lifeline will not be furnished on a Foreign Exchange (FEX) basis. (T)
- C. Lifeline service shall not be disconnected for non-payment of toll charges. (T)
- D. If the consumer chooses "toll blocking" the company will not charge a service deposit. Toll blocking will be provided to Lifeline subscribers at no charge. (T)
- E. Partial payments from subscribers will first be applied to local service charges and then to any outstanding toll charges. (T)
- F. Customers of this service will receive a seventeen percent (17%) reduction on the service and equipment charge once during calendar year. The credit is applicable only to the customer's principal residence line. (N)
(N)

Limitation of Liability for Administering Link-Up America and Lifeline Assistance Programs

The Company shall use reasonable efforts to: (1) safeguard personal information provided by a customer in connection with an application for the Company's Link Up America and/or Lifeline Assistance programs; and (2) properly determine a customer's eligibility to participate in the Company's Link Up America and/or Lifeline Assistance programs. The Company shall not be liable to a customer for any damages (actual, consequential or punitive) arising as a result of (a) the Company's unintentional or accidental disclosure to a third party of a customer's personal information provided in connection with an application for the Company's Link Up America and/or Lifeline Assistance programs; or (b) the Company's erroneous determination regarding a customer's eligibility or ineligibility to participate in the Company's Link Up America and/or Lifeline Assistance programs. In the event the Company erroneously denies a customer's application to participate in the Company's Lifeline Assistance program, the customer shall be entitled to a bill credit equal to the amount of the monthly discount applied from the date of the customer's application through the date of actual enrollment in the Lifeline Assistance program, not to exceed one year.

Docket No. _____

Matthew J. Boos, Secretary
600 N. Second Avenue
Ajo, AZ 85321

Issued: November 2, 2016
Effective: December 2, 2016



TABLE TOP
TELEPHONE COMPANY, INC.

June 20, 2017

Ms. Marlene H. Dortch
Office of Secretary
Federal Communications Commission
9300 East Hampton Drive
Capitol Heights, MD 20743

Re: WC Docket No. 14-58, 10-90 & 11-42 Annual Report, Form 481 for High-Cost and Low Income Recipient, 54.313(f)(1) "Milestone Certification"

Dear Ms. Dortch:

In compliance with the filing requirements associated with, and attached to Form 481, we wish to advise the Commission that Table Top Telephone Company, Inc., 453334:

- Has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 10 Mbps downstream/1 Mbps upstream;
- Provides latency suitable for real-time applications including VoIP and usage capacity which is reasonably comparable to those in urban areas;
- That reasonable requests for service are met within a reasonable timeframe.

Please contact Dan Douglas with any questions. He can be reached at:

Phone: 559-868-6395
Email: dand@ponderosatel.com

Sincerely,

Matthew J. Boos
General Manager

P.O. Box 21
O'Neals, CA 93645
(t) 559.868.6000
(f) 559.868.3404
www.tabletoptelephone.com

Table Top Telephone Company, Inc., 453334

Form 481, Section 3012 Community Anchor Institutions

Access to broadband services was available prior to 2016 to all known anchor institutions and all requests for broadband services were fulfilled in 2016. Table Top Telephone Company, Inc. continues to monitor customer demand and technological innovation, planning to size its network in anticipation of requests for higher speed broadband services.

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		<i>This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.</i> BORROWER NAME Table Top Telephone Company, Inc.			
INSTRUCTIONS -Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.		PERIOD ENDING December, 2016	BORROWER DESIGNATION AZ0516		
CERTIFICATION We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief. ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES. DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII (Check one of the following)					
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> All of the obligations under the RUS loan documents have been fulfilled in all material respects. </div> <div style="width: 45%;"> <input type="checkbox"/> There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report </div> </div>					
DATE _____					
PART A. BALANCE SHEET					
ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
CURRENT ASSETS			CURRENT LIABILITIES		
1. Cash and Equivalents	3,629,340	3,053,096	25. Accounts Payable	613,014	1,481,060
2. Cash-RUS Construction Fund	1,075,327	1,075,327	26. Notes Payable		
3. Affiliates:			27. Advance Billings and Payments	192,756	217,206
a. Telecom, Accounts Receivable			28. Customer Deposits	44,471	38,740
b. Other Accounts Receivable			29. Current Mat. L/T Debt	1,730,399	1,809,703
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable	261,704	313,820	32. Income Taxes Accrued	220,433	28,873
b. Other Accounts Receivable	735,338	667,350	33. Other Taxes Accrued	231,397	215,331
c. Notes Receivable		7,866	34. Other Current Liabilities	109,159	92,155
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)	3,141,629	3,883,068
6. Material-Regulated	157,523	155,920	LONG-TERM DEBT		
7. Material-Nonregulated			36. Funded Debt-RUS Notes	7,059,215	5,892,213
8. Prepayments	1,430,975	1,453,987	37. Funded Debt-RTB Notes	2,965,701	2,322,884
9. Other Current Assets			38. Funded Debt-FFB Notes		
10. Total Current Assets (1 Thru 9)	7,290,207	6,727,366	39. Funded Debt-Other		
NONCURRENT ASSETS			40. Funded Debt-Rural Develop. Loan		
11. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt		
a. Rural Development			42. Reacquired Debt		
b. Nonrural Development			43. Obligations Under Capital Lease		
12. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt		
b. Nonrural Development	339,863	317,677	46. Total Long-Term Debt (36 thru 45)	10,024,916	8,215,097
13. Nonregulated Investments	784	0	OTHER LIAB. & DEF. CREDITS		
14. Other Noncurrent Assets			47. Other Long-Term Liabilities		
15. Deferred Charges	253,138	132,663	48. Other Deferred Credits	1,964,794	1,742,166
16. Jurisdictional Differences			49. Other Jurisdictional Differences		
17. Total Noncurrent Assets (11 thru 16)	593,785	450,340	50. Total Other Liabilities and Deferred Credits (47 thru 49)	1,964,794	1,742,166
PLANT, PROPERTY, AND EQUIPMENT			EQUITY		
18. Telecom, Plant-in-Service	57,140,872	56,597,589	51. Cap. Stock Outstand. & Subscribed	5,500,000	5,500,000
19. Property Held for Future Use			52. Additional Paid-in-Capital		
20. Plant Under Construction	337,328	1,013,704	53. Treasury Stock		
21. Plant Adj., Nonop. Plant & Goodwill	6,142,633	6,142,633	54. Membership and Cap. Certificates		
22. Less Accumulated Depreciation	41,982,339	42,574,836	55. Other Capital		
23. Net Plant (18 thru 21 less 22)	21,638,494	21,179,090	56. Patronage Capital Credits		
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins	8,891,147	9,016,465
	29,522,486	28,356,796	58. Total Equity (51 thru 57)	14,391,147	14,516,465
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	29,522,486	28,356,796

Total Equity = 51.19% % of Total Assets

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		BORROWER DESIGNATION AZ0516
INSTRUCTIONS- See RUS Bulletin 1744-2		PERIOD ENDING December, 2016
PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS		
ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues	1,138,725	1,061,491
2. Network Access Services Revenues	8,969,795	8,739,528
3. Long Distance Network Services Revenues		
4. Carrier Billing and Collection Revenues	7,412	7,380
5. Miscellaneous Revenues	28,407	28,160
6. Uncollectible Revenues	1,364	2,323
7. Net Operating Revenues (1 thru 5 less 6)	10,142,975	9,834,236
8. Plant Specific Operations Expense	2,100,044	2,387,156
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	1,268,933	1,045,565
10. Depreciation Expense	2,300,498	2,386,010
11. Amortization Expense		
12. Customer Operations Expense	441,029	461,753
13. Corporate Operations Expense	1,037,202	966,106
14. Total Operating Expenses (8 thru 13)	7,147,706	7,246,590
15. Operating Income or Margins (7 less 14)	2,995,269	2,587,646
16. Other Operating Income and Expenses		
17. State and Local Taxes	84,543	108,999
18. Federal Income Taxes	645,819	575,538
19. Other Taxes	459,590	427,754
20. Total Operating Taxes (17+18+19)	1,189,952	1,112,291
21. Net Operating Income or Margins (15+16-20)	1,805,317	1,475,355
22. Interest on Funded Debt	559,485	483,836
23. Interest Expense - Capital Leases		
24. Other Interest Expense	4,511	9,050
25. Allowance for Funds Used During Construction	2,640	
26. Total Fixed Charges (22+23+24-25)	561,356	492,886
27. Nonoperating Net Income	2,434	(78,370)
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income	(350,618)	(338,782)
31. Total Net Income or Margins (21+27+28+29+30-26)	895,777	565,317
32. Total Taxes Based on Income	438,254	345,646
33. Retained Earnings or Margins Beginning-of-Year	8,435,370	8,891,147
34. Miscellaneous Credits Year-to-Date		
35. Dividends Declared (Common)	440,000	440,000
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		
38. Transfers to Patronage Capital		
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]	8,891,147	9,016,464
40. Patronage Capital Beginning-of-Year		
41. Transfers to Patronage Capital		
42. Patronage Capital Credits Retired		
43. Patronage Capital End-of-Year (40+41-42)	0	0
44. Annual Debt Service Payments	2,214,350	2,214,350
45. Cash Ratio [(14+20-10-11) / 7]	0.5952	0.6074
46. Operating Accrual Ratio [(14+20+26) / 7]	0.8774	0.9001
47. TIER [(31+26) / 26]	2.5957	2.1470
48. DSCR [(31+26+10+11) / 44]	1.6969	1.5554

USDA-RUS		BORROWER DESIGNATION	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		AZ0516	
		PERIOD ENDED December, 2016	
INSTRUCTIONS -- See help in the online application.			
PART I -- STATEMENT OF CASH FLOWS			
1.	Beginning Cash (Cash and Equivalents plus RUS Construction Fund)	4,704,667	
CASH FLOWS FROM OPERATING ACTIVITIES			
2.	Net Income	565,317	
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities			
3.	Add: Depreciation	2,386,010	
4.	Add: Amortization	0	
5.	Other (Explain) Non Cash Items including Deferred Income Tax	322,207	
Changes in Operating Assets and Liabilities			
6.	Decrease/(Increase) in Accounts Receivable	15,872	
7.	Decrease/(Increase) in Materials and Inventory	1,603	
8.	Decrease/(Increase) in Prepayments and Deferred Charges	97,463	
9.	Decrease/(Increase) in Other Current Assets	0	
10.	Increase/(Decrease) in Accounts Payable	868,046	
11.	Increase/(Decrease) in Advance Billings & Payments	24,450	
12.	Increase/(Decrease) in Other Current Liabilities	(224,630)	
13.	Net Cash Provided/(Used) by Operations	4,056,338	
CASH FLOWS FROM FINANCING ACTIVITIES			
14.	Decrease/(Increase) in Notes Receivable	(7,866)	
15.	Increase/(Decrease) in Notes Payable	0	
16.	Increase/(Decrease) in Customer Deposits	(5,731)	
17.	Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)	(1,730,515)	
18.	Increase/(Decrease) in Other Liabilities & Deferred Credits	(222,628)	
19.	Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	0	
20.	Less: Payment of Dividends	(440,000)	
21.	Less: Patronage Capital Credits Retired	0	
22.	Other (Explain)		
23.	Net Cash Provided/(Used) by Financing Activities	(2,406,740)	
CASH FLOWS FROM INVESTING ACTIVITIES			
24.	Net Capital Expenditures (Property, Plant & Equipment)	(133,093)	
25.	Other Long-Term Investments	22,970	
26.	Other Noncurrent Assets & Jurisdictional Differences	0	
27.	Other (Explain) Retirement impacts, salvage and costs of removal	(2,115,719)	
28.	Net Cash Provided/(Used) by Investing Activities	(2,225,842)	
29.	Net Increase/(Decrease) in Cash	(576,244)	
30.	Ending Cash	4,128,423	

Revision Date 2010

<div>USDA-RUS</div> <div>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</div>	<div>BORROWER DESIGNATION</div> <div>AZ0516</div>
<div>INSTRUCTIONS - See RUS Bulletin 1744-2</div>	<div>PERIOD ENDED</div> <div>December, 2016</div>
<div>NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</div>	

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION AZ0516
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2016
CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	



To the Board of Directors
Table Top Telephone Company
Ajo, Arizona

We have audited the financial statements of Table Top Telephone Company as of and for the year ended June 30, 2016, and have issued our report thereon dated November 30, 2016. Professional standards and the Rural Development Utilities Program's (RDUP) Policy on Audits of RDUP Borrowers (7 CFR 1773.20) require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information to you in our engagement letter dated June 27, 2016. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies.

The significant accounting policies of the Company are described in footnotes to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year ended June 30, 2016. We noted no transactions entered into by the Company during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected.

The only sensitive accounting estimates included in the financial statements for the year ended June 30, 2016, relate to the estimates for depreciation. As part of our audit, we compared the Company's depreciation rates to average rates used within the telecommunications industry. We have also discussed with management the Company's long-range plant replacement plans and have determined the current depreciation rates to be consistent with those plans.

The disclosures in the financial statements are neutral, consistent and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has determined that their effects are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated November 30, 2016.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Company's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Company's auditor. However, these communications occurred in the normal course of our professional relationship and to our knowledge our responses were not a condition to our retention.

This letter is intended solely for the information and use of the board of directors, management of the Company, the Federal Communications Commission (FCC), Universal Service Administrative Company (USAC), and the relevant state and local regulatory agencies and is not intended to be and should not be used by anyone other than these specified parties.

A handwritten signature in black ink that reads "Kwiky Auditor LLP". The signature is written in a cursive, flowing style.

Colorado Springs, Colorado
November 30, 2016